

Water's-Edge Election Fee Supplemental Schedule

Corporation name <b>Corporation G</b>	California corporation number <b>0123456</b>
Key California corporation number <b>N/A</b>	

ATTACH THIS SCHEDULE TO THE BACK OF FORM 100 OR FORM 100S.

1	Base year California property	1,980,000
2	Base year California payroll	5,000,000
3	California sales for the current income year	7,000,000
4	Total California property, payroll and sales. Add lines 1 through 3	13,980,000
5	New investment in California property (amount expended since January 1, 1987, on new plants or facilities located in California)	110,000
6	1985 California work years	147
7	1986 California work years	158
8	1987 California work years	164
9	Average California work years. Add lines 6 through 8 and divide the result by 3	156
10	California work years for the current income year	180
11	Greater of average or 1987 California work years. Enter the greater of line 9 or line 10	164
12	New California employees. Subtract line 11 from line 10. If less than zero, enter zero	16
13	California payroll for the current income year	5,000,000
14	Average California payroll for the current income year. Divide line 13 by line 10	27,778
15	Increase in California payroll. Multiply line 12 by line 14	444,488
16	Total adjusted California property, payroll and sales. Add line 4 and line 15 and subtract the result from line 4	13,435,552
17	Multiply line 16 by $\frac{0.01\%}{1.0001}$	4,028
18	California property for the current income year	3,000,000
19	California payroll for the current income year	5,000,000
20	California sales for the current income year	7,000,000
21	Total. Add lines 18 through 20	15,000,000
22	Multiply line 21 by $\frac{0.01\%}{1.0001}$	1,500
23	Election Fee. Enter the greater of line 17 or line 22. Enter zero if no tax liability was incurred under Revenue and Taxation Code Sections 25101 and 25110. Enter here and on Form 100-FEE, line 1	4,028

First Fee Alternative Calculation

Second Fee Alternative Calculation

Greater of The Two Calculations